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IMPORTANT:	Mark all	packages and papers with							1		2
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	A BY (Sig.						Margaret TITLE: CONTRACTII		FICER		

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 09/30/2010
 EP-W-10-030

ORDER NO.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)		(d)	(e)	(f)	(g)
	Admin Office: HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460 Period of Performance: 10/01/2010 to 09/30/2011					
	Order Ceiling and Funding for BASE Period					
001	Task Order #1 Ceiling and Funding for BASE Period				10,000.00	
	Accounting Info: 10-11-B-58F4-105A46C-2505-1058FC0385-0 01 BFY: 10 EFY: 11 Fund: B Budget Org: 58F4 Program (PRC): 105A46C Budget (BOC): 2505 DCN - Line ID: 1058FC0385-001 Funding Flag: Partial Funded: \$10,000.00					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$10,000.00

	ORDER FOR SUPPLIES OR DRTANT: Mark all packages and papers with contract and/or order numbers.	IPPLIES OR SERVI	ICES				PAGE	OF	PAGES		
IMPORTANT:	Mark all								1		2
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~		PROCUREMENT OPER	RATIONS		OAPCC		L 021070				
ARIEL RI					c. CITY				d. STATI	=	ZIP CODE
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WASHINGT	ON DC	20460			£ OUID V						
7. TO: NA	NITOACT	OB			f. SHIP VI	IA					
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AMERIC	ABY (Sigi	nature)					TITLE: CONTRACTIN		FICER		

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 12/30/2010
 EP-W-10-030

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT		AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
		ORDERED		PRICE		ACCEPTED
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$68,085.60	

		OR	DER FOR SU	PPLIES OR SERV	ICES				PA	GE OF	PAGES
IMPORTANT:	Mark all	packages and papers with	contract and/or or	der numbers.					1		2
1. DATE OF OR	DER	2. CONTRACT NO. (If any) EP-W-10-030						6. SHIP TO:			
03/18/20	11	EP-W-10-030			a. NAME	OF CC	NSIGNEE				
	11				4						
3. ORDER NO.			4. REQUISITION/F		OAR/O	AP/	CCD				
0003			PR-OAR-11	-00860		21L /	CCD				
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	ters	Procurement Oper			Mail OAP/C		e: 62107J				
		rania Avenue, NW			c. CITY				d. ST	ATE 6	e. ZIP CODE
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	18. SHIF	PPING POINT		19. GROSS SHIPPING V	WEIGHT		20. INVOICE NO.				17(h) TOTAL (Cont.
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20 100755	OTATES S)					23. NAME (Typed)	I.			
22. UNITED :	STATES C ABY (Sig	L.					Margaret TITLE: CONTRACTI		FICER		

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 03/18/2011
 EP-W-10-030

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT		AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
(-7	\$20,000 is obligated with \$29,974.76 needed	17.77	(. ,	(-7	()	107
	to fully fund this task order. Contractor					
	incurred expenses cannot exceed the					
	obligated amount of \$20,000. Rachel					
	Goldstein and Tom Frankiewicz are the CORs					
	and Chris Godlove is the Alt COR.					
	TOPO: CHRIS GODLOVE					
	Admin Office:					
	HPOD					
	US Environmental Protection Agency					
	Headquarters Procurement Operations					
	Ariel Rios Building					
	1200 Pennsylvania Avenue, NW					
	Washington DC 20460					
	Period of Performance: 03/18/2011 to					
	09/30/2011					
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	Accounting Info:					
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	Org: 58F4 Program (PRC): 105A46C					
	Budget (BOC): 2505 DCN - Line ID:					
	1158FC1175-001					
	Funding Flag: Partial					
	Funded: \$20,000.00					
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Reston			VA	20191	including	deliver	y as indicated.					
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		ļ.		17. SCHEDULE (See	e reverse for	Rejec	tions)					
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	18. SHIF	PPING POINT		19. GROSS SHIPPING V	WEIGHT	!	20. INVOICE NO.				т	17(h) TOTAL (Cont.
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22. UNITED	STATES (OF .					23. NAME (Typed)					
AMERIC	ABY (Sig	gnature)					Margaret TITLE: CONTRACTII		FFICEI	R		

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 05/18/2011
 EP-W-10-030

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTIT
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTE (g)
(α)	The task order is fully funded and the Alt	(0)	(4)	(0)	(1)	(9)
	COR is Chris Godlove.					
	TOPO: VICTORIA LUDWIG					
	Admin Office:					
	HPOD					
	US Environmental Protection Agency					
	Headquarters Procurement Operations					
	Ariel Rios Building					
	1200 Pennsylvania Avenue, NW					
	Washington DC 20460					
	Accounting Info:					
	11-12-B-58F4-105A46CP4-2505-1158FC1255-001					
	BFY: 11 EFY: 12 Fund: B Budget Org: 58F4					
	Program (PRC): 105A46CP4 Budget (BOC): 2505					
	DCN - Line ID: 1158FC1255-001					
	Period of Performance: 05/18/2011 to					
	09/30/2011		1			
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001	GMI Colombia, Ecuador and Peru		1		90,000.00	
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		OR	DER FOR SU	PPLIES OR SERV	ICES				PAGE	OF PAG	SES
IMPORTANT:	Mark all	packages and papers with	contract and/or or	der numbers.					1		3
1. DATE OF ORE	DER	2. CONTRACT NO. (If any) EP-W-10-030						6. SHIP TO:			
11/22/201	av 1481	EP-W-10-030 "			a. NAME	OF CC	NSIGNEE				
	L.L		T								
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Washingto	on DC	20460							I DC	2040	
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		13. PLACE OF	PROGRAM	14. GOVERNMENT B/L N	NO.		15. DELIVER TO F.O.B. ON OR BEFORE (Dat		16. DISCO	JNT TERI	MS
a. INSPECTION Destinat:	ion	b.ACCEPTANCE Destinati					ON ON BEI ONE (Bat	6)			
		L .		17. SCHEDULE (Se	e reverse for	Rejec	tions)		-		
					QUANTITY	1	UNIT				QUANTITY
ITEM NO.		SUPPLIES (OR SERVICES		ORDERED		PRICE	AMO	50(1)(0) 101)	Α	CCEPTED
(a)			(b)		(c)	(d)	(e)	(1	f)		(g)
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			2	21. MAIL INVOICE TO:							
•	a. NAME	RTP	Finance C	enter				\$18,5	41.01		1
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INSTRUCTIONS	b. STRE	ET ADDRESS US	Environmen	tal Protectio	n Agen	СУ					
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PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 11/22/2011
 EP-W-10-030

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED		UNIT PRICE	AMOUNT	QUANTITY
(a)	(b)	(c)	(d)	(e)	(f)	ACCEPTED (g)
(a)	through its completion date of September 30, 2012. TOPO: RACHEL GOLDSTEIN Max Expire Date: 09/30/2012 Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building	(6)	(u)	(6)	U)	(y)
001	1200 Pennsylvania Avenue, NW Washington DC 20460 Period of Performance: 11/22/2011 to 09/30/2012 New Task Order for Program Management for the Landfill Methane Outreach Program. Requisition No: PR-OAR-12-00090				18,541.01	
	Accounting Info: 12-13-B-58F4-101A46-2505-1258FC2009-00 1 BFY: 12 EFY: 13 Fund: B Budget Org: 58F4 Program (PRC): 101A46 Budget (BOC): 2505 DCN - Line ID: 1258FC2009-001 Funding Flag: Complete Funded: \$18,541.01					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$18,541.01	

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 01/05/2012
 EP-W-10-030

AND	(a) (b) (c) (c) (following tasks: Task 2: Website Support; Task 3: Publications and Materials; Task 6: Landfill Visit/Ribbon Cutting	(d)		AMOUNT	QUANTITY
Task 2: Website Support; Task 3: Publications and Materials; Task 6: Landfill Visit/Ribbon Cutting Support; Task 7: Webinars. This task order is fully funded through its completion date of September 30, 2012. Contractor incurred expenses cannot exceed the obligated amount of \$99,208.00. COR: Swarupa Ganguli Alt COR: Chris Godlove TOFO: Swarupa Ganguli Max Expire Date: 09/30/2012 Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 Period of Performance: 01/05/2012 to	Task 2: Website Support; Task 3: Publications and Materials; Task 6: Landfill Visit/Ribbon Cutting	-	PRICE (e)	(f)	ACCEPTED (g)
New task order award for Outreach Support for EPA's Landfill Methane Outreach Program: tasks 2,3,6, and 7. Requisition No: FR-OAR-12-00450 Accounting Info: 12-13-B-58F4-101A46-2506-1258Fc2516-00 1 BFY: 12 EFY: 13 Fund: B Budget Org: 58F4 Program (PRC): 101A46 Budget (BOC): 2506 DCN - Line ID: 1258Fc2516-001 Funding Flag: Complete Funded: \$99,208.00	Task 7: Webinars. This task order is fully funded through its completion date of September 30, 2012. Contractor incurred expenses cannot exceed the obligated amount of \$99,208.00. COR: Swarupa Ganguli Alt COR: Chris Godlove TOPO: Swarupa Ganguli Max Expire Date: 09/30/2012 Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 Period of Performance: 01/05/2012 to 09/30/2012 0001 New task order award for Outreach Support for EPA's Landfill Methane Outreach Program: tasks 2,3,6, and 7. Requisition No: PR-OAR-12-00450 Accounting Info: 12-13-B-58F4-101A46-2506-1258Fc2516-00 1 BFY: 12 EFY: 13 Fund: B Budget Org: 58F4 Program (PRC): 101A46 Budget (BOC): 2506 DCN - Line ID: 1258Fc2516-001 Funding Flag: Complete				

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

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 03/06/2012
 EP-W-10-030

(a) (b) (c) (d) PRICE (c) (f) Incremental funding in the amount of \$40,000.00 is obligated, with \$36,948.76 remaining to fully fund this task order. Contractor incurred expenses cannot exceed the obligated amount of \$40,000.00. COR: Chris Godlove Alt COR: Swarupa Ganguli TOPO: CHRIS GODLOVE Max Expire Date: 09/30/2012 Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations	ACCEPTED (g)
\$40,000.00 is obligated, with \$36,948.76 remaining to fully fund this task order. Contractor incurred expenses cannot exceed the obligated amount of \$40,000.00. COR: Chris Godlove Alt COR: Swarupa Ganguli TOPO: CHRIS GODLOVE Max Expire Date: 09/30/2012 Admin Office: HPOD US Environmental Protection Agency	
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

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 CONTRACT NO.

 01/18/2013
 EP-W-10-030

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
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	Alt COR: Swarupa Ganguli 202-343-9732					
	CO&Admin CO: Margaret Kline					
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	TOPO: CHRIS GODLOVE					
	Admin Office:					
	HPOD					
	US Environmental Protection Agency					
	Headquarters Procurement Operations					
	Ariel Rios Building					
	1200 Pennsylvania Avenue, NW					
	Washington DC 20460					
	Period of Performance: 01/18/2013 to					
	09/30/2013					
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001	Competitive Task Order Award for "Outreach Support for LMOP" under EPA Contract #	1				
	EP-W-10-030 in the amount of \$97,428.48					
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

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 04/02/2013
 EP-W-10-030

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
<u>(a)</u>	upon exercise of the option year. COR: Swarupa Ganguli 202-343-9732 Alt COR: Chris Godlove 202-343-99795 CO: Margaret Kline SRO approved 3/21/13 I. Objectives:	(6)	(u)	(6)	(1)	(9)
	The objective of this task order is to maintain a monthly progress report, support an on-call Program Manager, and to maintain open lines of communication.					
	II. Scope The work outlined under this task order is consistent with contract clause B.3 Program Management, and contract clause F.2 Monthly Progress Report.					
	III. Specific Tasks					
	The tasks outlined below involve two main functions: 1) Preparation of the monthly progress report; and 2) maintaining lines of communication, which involves conference calls, and an on-call status for the Program Manager.					
	Task 1. Maintenance of Monthly Progress Report ¿ Instructions for completion of the monthly progress report are referenced in contract Section F.2 Monthly Progress Report					
	Task 2. Maintain Lines of Communication ¿ At the request of either the Government or the Contractor, meetings shall be held to discuss the overall progress of the contract. These discussions shall normally be conducted via conference call.					
	The Contractor shall maintain the capability to respond to requests for information from the Government concerning issues of contract management, i.e., Continued					
<u> </u>	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))			l	\$0.00	
	OR LOCAL REPODUCTION	-			71 W. W. 1040/1 W. Y.	NAL FORM 348 (Pay 4/2006)

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 04/02/2013
 EP-W-10-030

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY	UNIT		AMOUNT	QUANTIT
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTE (g)
(α)	overall progress on the contract, trouble	(0)	(4)	(6)	(1)	(9)
	shooting, and other contract-level issues.					
	General issues will be discussed during					
	1					
	scheduled conference, but under certain					
	circumstances, there may be an urgent need					
	to address specific issues or to provide					
	non-routine type information.					
	TOPO: SWARUPA GANGULI					
	Admin Office:					
	HPOD					
	US Environmental Protection Agency					
	Headquarters Procurement Operations					
	Ariel Rios Building					
	1200 Pennsylvania Avenue, NW					
	Washington DC 20460					
	Accounting Info:					
	13-14-B-58F4-101A46-25051358FC3591-001					
	BFY: 13 EFY: 14 Fund: B Budget Org: 58F4					
	Program (PRC): 101A46 Budget (BOC): 2505					
	DCN - Line ID: 1358FC3591-001					
	Period of Performance: 04/02/2013 to					
	04/01/2014					
1	Landfill Methane Outreach Program (LMOP)				18,273.00	
	Program Management Contract EP-W-10-030.					
	The obligated amount of award: \$18,273.00.					
	The total for this award is shown in box					
	17(i).					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$18,273.00	

		OF	DER FOR SU	PPLIES OR SERV	ICES				PAGE	OF PAGES			
IMPORTANT:	Mark all	packages and papers with	contract and/or or	der numbers.					1		2		
1. DATE OF OR	DER	2. CONTRACT NO. (If any) EP-W-10-030						6. SHIP TO:					
05/23/20	13	EP-W-10-030			a. NAME	OF CC	NSIGNEE						
en er			L BEOUGHTOW	errerus no	_								
3. ORDER NO.			4. REQUISITION/F		OAR/O	AP/	CCD						
0010			PR-OAR-13	-01201									
5. ISSUING OFF HPOD	FICE (Add	ress correspondence to)			b.STREET ADDRESS US Environmental Protection Agency								
US Envir	onmen	tal Protection 2	Agency		1200 Pennsylvania Avenue NW Mail Code: 62107J								
_		Procurement Ope	rations		OAP/CCD								
Ariel Ri													
	_	ania Avenue, NW			c. CITY Washington d. STATE e. ZIP CODE								
Washingt	on DC	20460				15			DC	20460			
7. TO: NA					f. SHIP VI	IA							
a. NAME OF CO TETRA TE					8. TYPE OF ORDER								
b. COMPANY N	AME				a. PU	RCHA	SE		X b. DELIVER	Y			
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					Diagon fu	maiala th	as following on the towns		only of this form subject to the ter		ions		
							ne following on the terms pecified on both sides of		of the above-nun				
d. CITY			e. STATE	f. ZIP CODE	A 8 March		n the attached sheet, if any	y.					
Reston			VA	20191	including delivery as indicated.								
9. ACCOUNTING See Sche		PROPRIATION DATA			10. REQU		NING OFFICE CCD	,					
11. BUSINESS	11. BUSINESS CLASSIFICATION (Check appropriate box(es))						7		12. F.O.B. PC	INT			
a. SMALL	X	b. OTHER THAN SMALL	c. DISADVA	NTAGEDd. WO	MEN-OWNE	D	e. HUBZone		Destina	tion			
f. SERVICE			D SMALL BUSINES		EDWOSB								
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a. INSPECTION		b. ACCEPTANCE					,,	7					
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· 1				17. SCHEDULE (Se		-	<u>,</u>	1	1				
ITEM NO.		SUPPLIES (OR SERVICES		QUANTITY		UNIT PRICE	AMO	UNT		NTITY PTED		
(a)			(b)		(c)	(d)	(e)	(1	941(Q) 104)	(g)		
	The t "GMI Suppo for 1 task	Number: (b)(4) otal estimated of Landfill Gas Teo rt in Latin Amer ,143 labor hours order includes to nued	chnical and rica" is \$1 s. Work un	l Outreach 75,680.88 nder this									
1	18. SHIF	PING POINT		19. GROSS SHIPPING	WEIGHT	!	20. INVOICE NO.				17(h) TOTAL		
											(Cont. pages)		
			2	1. MAIL INVOICE TO:							4		
	a. NAME							\$0.00			•		
SEE BILLING	7071076 100 000000	RTP	Finance C	enter				14 500 204 500 500					
INSTRUCTIONS	ACCUSATION OF STREET		Environmen	tal Protectio	n Agen	су							
ON REVERSE	(or P.O.	Box) RTP	-Finance C	enter							17(i)		
		Mai	l Drop D14	3-02							GRAND TOTAL		
		109	TW Alexan	der Drive				6175	COO 00		TOTAL		
	c. CITY				d. STA	ATE	e. ZIP CODE		680.88				
	Di	ırham			NC	2	27711						
22. UNITED S	STATES C)F					23. NAME (Typed)						
AMERICA	ABY (Sig	nature)					Margaret K		- Market Novice				
							TITLE: CONTRACTING	ORDERING OF	FICER				

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 05/23/2013
 EP-W-10-030

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
	Task 3: Composting Assessment for Mexico					
	Task 4: National Inventory of LFGE					
	Potential in Peru					
	Task 5: Workshop and Conference Support in					
	Peru					
	Task 6 (split award by geographic locaton)					
	Targeted Assistance and Outreach to Support Project					
	Development					
	Development					
	Incremental funding of \$44,000 is obligated					
	leaving \$131,680.88 needed to fully fund					
	this task order through its completion date					
	of May 30, 2014 contingent upon exercise of					
	the option year.					
	COR: Victoria Ludwig - 202-343-9291					
	Alt COR: Chris Godlove - 202-343-9795					
	CO: Margaret Kline 202-564-4238 TOPO: Victoria Ludwig					
	Admin Office:					
	HPOD					
	US Environmental Protection Agency					
	Headquarters Procurement Operations					
	Ariel Rios Building					
	1200 Pennsylvania Avenue, NW					
	Washington DC 20460					
	Accounting Info:					
	13-14-B-58F4-101A46XP4-25051358FC3649-001					
	BFY: 13 EFY: 14 Fund: B Budget Org: 58F4					
	Program (PRC): 101A46XP4 Budget (BOC): 2505 DCN - Line ID: 1358FC3649-001					
	Period of Performance: 05/24/2013 to					
	05/30/2014					
	00,00,2011					
0001	Task Order Ceiling and Funding					
	The obligated amount of award: \$44,000.00.					
	The total for this award is shown in box					
	17(i).					
					\$0.00	

			ORDER	FOR SUF	PPLIES OR SERV	ICES				PAGE	OF PAGES			
IMPORTANT:	Mark all	packages and papers v								1	2			
1. DATE OF OR	DER	2. CONTRACT NO. (If an EP-W-10-030	y)						6. SHIP TO:					
07/10/20	13	EP-W-10-030				a. NAME	OF CC	NSIGNEE						
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0011			PR-0	DAR-13-	-01206									
HPOD		ress correspondence to) tal Protection	n Agen	.v		b.STREET ADDRESS US Environmental Protection Agency 1200 Pennsylvania Avenue NW								
	ters	Procurement O	_	_		Mail Code: 62107J OAP/CCD								
		ania Avenue, 1	VW			c. CITY d. STATE e. ZIP C								
Washingt	_					Washington DC 20460								
7. TO: NA						f. SHIP VI	ΙA					_		
a. NAME OF CO						8. TYPE OF ORDER								
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		OMMONS DRIVE				KEFEKE	INCE I	OUR.			instructions on the			
SUITE #2	00					-				to instructions co	very order is subject ntained on this side			
						Please fu	rnich th	o following on the terms		only of this form a subject to the ten	and is issued ms and conditions			
						Please furnish the following on the terms and conditions specified on both sides of subject to the terms and of the above-numbered								
d.CITY Reston				e. STATE		this order and on the attached sheet, if any, including delivery as indicated.								
Reston				VA	20191	"Toldanig"		y ao maioatou.						
9. ACCOUNTING See Sche	PROPRIATION DATA				10. REQU		NING OFFICE CCD							
		CATION (Check appropria					_			12. F.O.B. PO	INT			
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f. SERVICI	E-DISABLI AN-OWNE					EDWOSB								
		13. PLACE OF			14. GOVERNMENT B/L N	NO.		15. DELIVER TO F.O.B. ON OR BEFORE (Date		16. DISCOU	JNT TERMS			
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				-	17. SCHEDULE (Se	e reverse for	Rejec	tions)		-		_		
ITEM NO.		SUPPLI	ES OR SER'	VICES		QUANTITY ORDERED (c)		UNIT PRICE (e)	17 1-20-20-20-2	AMOUNT (f)				
	The T "GMI Servc \$242,	Number: (b)(4) otal Estimated Landfill Gas (ies in Brazil 296 for 1,150 nued) d Cost Technic and Ch	cal and nile" i	l Outreach s				, ,	(f)				
<u> </u>	18. SHIP	PING POINT			19. GROSS SHIPPING	L WEIGHT	<u> </u>	20. INVOICE NO.			17(h) TOTAL			
				400							(Cont. pages)			
				2	1. MAIL INVOICE TO:							ĺ		
SEE BILLING	a. NAME		TP Fin	ance Ce	enter				\$0.00			l		
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				op D143							TOTAL			
		1	09 TW	Alexan	der Drive				<u> </u>	296.00		1		
	c. CITY					d. STA	200400	e. ZIP CODE	7,7,7	_,,,,,		1		
	Du	ırham				NC		27711	1	<u> </u>				
22. UNITED	STATES O	DF .						23. NAME (Typed)						
AMERIC	ABY (Sigi	nature)						Margaret Ki TITLE: CONTRACTING		FICER				

PAGE NO

2

 $\label{eq:mportant} \mbox{IMPORT} \mbox{ANT: Mark all packages and papers with contract and/or order numbers.}$

 DATE OF ORDER
 CONTRACT NO.

 07/10/2013
 EP-W-10-030

 RACT NO.
 ORDER NO.

 № −10−030
 0011

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
(a)	(b) \$50,000 is obligated leaving \$192,296 needed to fully fund this task order. The completion date is 9 July 2014 contingent upon exercise of the option year. COR: Chris Godlove 202-343-9795 Alt COR: Tom Frankiewicz 202-343-9232 CO: Margaret Kline 202-564-4238 TOPO: CHRIS GODLOVE Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 Accounting Info: 13-14-B-58F4-101A46XP4-25051358FC3656-001 BFY: 13 EFY: 14 Fund: B Budget Org: 58F4 Program (PRC): 101A46XP4 Budget (BOC): 2505 DCN - Line ID: 1358FC3656-001 Period of Performance: 07/10/2013 to 07/09/2014 New Award Task Brazil and Chile \$242,296.04. Incrementally funded in the amount of \$50,000 The obligated amount of award: \$50,000.00. The total for this award is shown in box 17(i).	(c)	1214211	See all all all and a		2 - 1000 CO - 100 CO
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$0.00	

		OR	DER FOR SU	PPLIES OR SERV	ICES				PAGE	OF F	PAGES		
IMPORTANT:	Mark all	packages and papers with	contract and/or or	der numbers.					1		2		
1. DATE OF OR	DER	2. CONTRACT NO. (If any) EP-W-10-030						6. SHIP TO:	. !				
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			I. ===:::==:=::		4								
3. ORDER NO.			4. REQUISITION/F		OAR/	OAP/	CCD						
0012			PR-OAR-14	-00591									
5. ISSUING OFF	FICE (Addi	ress correspondence to)			b.STREET ADDRESS US Environmental Protection Agency								
	onmen	tal Protection A	Agency		1200 Pennsylvania Avenue NW								
		Procurement Open			Mail Code: 62107J								
Ariel Ri		· -			OAP/CCD								
		ania Āvenue, NW			c. CITY d. STATE e. ZIP								
Washingt	on DC	20460			Washington DC 20460								
7. TO: NA					f. SHIP	VIA							
a. NAME OF CO													
b. COMPANY N		, 1110.						PE OF ORDER					
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c.STREET ADDRESS 1881 CAMPUS COMMONS DRIVE						RENCE Y	OUR:		Except for billing				
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							ne following on the terms specified on both sides of		subject to the te of the above-nu				
d. CITY			e. STATE	f. ZIP CODE	- 10 May 10		n the attached sheet, if an	ıy.					
Reston			VA	20191	includin	g deliver	y as indicated.						
9. ACCOUNTING		PROPRIATION DATA				QUISITIC OAP/	NING OFFICE	Į.					
		CATION (Check appropriate b	ox(es))		Offic	0111 /	<u> </u>		12. F.O.B. PO	TAIC			
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Descinac	.1011	Descinati	.011	17. SCHEDULE (Se	a roverse f	or Rejec	tions)						
1				22	QUANTI		UNIT	I			QUANTITY		
ITEM NO.		SUPPLIES (OR SERVICES		ORDERE	DUNIT		AMO	AMOUNT		ACCEPTED		
(a)			(b)		(c)	(d)	(e)	(1	f)		(g)		
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I		otal estimated o led "Program and											
		Landfill Methar											
		951.19 for 1 , 390											
		ation of \$160,95	51.19 is ma	ade to fully									
	Conti	nued											
	10 CUID	PING POINT		19. GROSS SHIPPING \	WEIGHT	ļ	20. INVOICE NO.	1			₁ 17(h)		
	10. 3111	FINO FOINT		19. GROSS SITIF FING R	WEIGHT		20. HAVOICE INO.				TOTAL (Cont.		
											pages)		
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	a. NAME							\$160,	951.19				
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			l Drop D14								TOTAL		
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		·F			1	NC	27711	,I,					
22. UNITED		L 03,	/27/2014				23. NAME (Typed) Margaret K	line					
AMERIC	AMERICA BY (Signature)					ONIC	TITLE: CONTRACTING		FICER				

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 03/27/2014
 EP-W-10-030

CONTRACT NO.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT		AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
, p	fund this task order (Task A) through its	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, , ,	,,	
	completion date of 31 March 2015.					
	This is a split award:					
	1. Tetra Tech will perform services for					
	Task A; 2. ERG will perform Task B services under					
	EPW10028 - task order 24.					
	COR: Kirsten Cappel 202-343-9556					
	Alt COR: Swarupa Ganguli 202-343-9732					
	TOPO: K. Cappel Admin Office:					
	HPOD					
	US Environmental Protection Agency					
	Headquarters Procurement Operations					
	Ariel Rios Building 1200 Pennsylvania Avenue, NW					
	Washington DC 20460					
	Accounting Info:					
	14-15-B-58F4-101A46XP4-2505-1458FC4642-001					
	BFY: 14 EFY: 15 Fund: B Budget Org: 58F4 Program (PRC): 101A46XP4 Budget (BOC): 2505					
	DCN - Line ID: 1458FC4642-001					
	Period of Performance: 03/27/2014 to					
	03/31/2015					
001	New Task Order - Task A only				160,951.19	
	The obligated amount of award: \$160,951.19. The total for this award is shown in box 17(i).					
	17(1).					

		OR	DER FOR SU	PPLIES OR SERV	ICES				PAG	E OF	PAGES	
IMPORTANT:	Mark all	packages and papers with	contract and/or or	der numbers.					1			5
1. DATE OF OR	DER	2. CONTRACT NO. (If any) EP-W-10-030						6. SHIP TO:				
04/25/20	14	EP-W-10-030			a. NAM	E OF CO	ONSIGNEE					
			I. ===:::==:::		4							
3. ORDER NO.			4. REQUISITION/F		OAR/	OAP/	CCD					
0013			PR-OAR-14	-00857								
5. ISSUING OFF	FICE (Addi	ress correspondence to)				EET ADD	<mark>DRESS</mark> onmental Prot	ogtion N	TODATI			
	COMMAN	tal Protection A	Agency				nsylvania Ave		3enc y			
		Procurement Open			1		e: 62107J					
Ariel Ri					OAP/	CCD						
		ania Avenue, NW			c. CITY				d. STA	ΓE .	e. ZIP COD	DE
Washingt	_				Wash	ingt	on		DC	2	0460	
7. TO: NA					f. SHIP	VIA			<u>.</u>			
a. NAME OF CO												
TETRA TE	CH EM	, INC.					8. TY	PE OF ORDER				
b. COMPANY N	IAME				a. F	URCHA	SE		X b. DELIVE	RY		
c. STREET ADD					REFER	ENCE Y	OUR:					
1881 CAM	IPUS C	OMMONS DRIVE							Except for billi reverse, this d			
SUITE #2	200				-				to instructions	conta	ined on this	
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d.CITY Reston			e. STATE		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		n the attached sheet, if an ry as indicated.	ny,				
- State State Sugar State Stat			VA	20191			• english grassraum migli vertifikgi.					
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f. SERVIC			D SMALL BUSINES		EDWOSB				2000111	401	011	
VETER	AN-OWNE	D — ELIGIBLE UNDER	THE WOSB PROG	RAM -			•		<u> </u>			
		13. PLACE OF		14. GOVERNMENT B/L N	NO.		15. DELIVER TO F.O.B. ON OR BEFORE (Date		16. DISC	OUNT	TERMS	
a. INSPECTION		b. ACCEPTANCE					04/25/2014	10)				
Destinat ————	ion	Destinati	.on			11.31.00						
	y			17. SCHEDULE (Se	e reverse f	or Rejec	tions)					
ITEM NQ.		SIIDDI IES (OR SERVICES		QUANTI1 ORDERE		UNIT PRICE	AMC	II INT			NTITY PTED
(a)			(b)		(c)	(d)	(e)	AMC (g)
	DUNS :	Number: (b)(4)										
	The t	otal estimated o										
		led "Program Mar 30 labor hours.										
		or labor hours. lly fund this or										
		etion date of 30										
		nued	-									
	18. SHIP	PING POINT		19. GROSS SHIPPING	WEIGHT		20. INVOICE NO.					17(h) TOTAL
												(Cont.
			2	1. MAIL INVOICE TO:								pages) _
	a. NAME	<u> </u>						\$18.6	70.00			•
	a. To will		Finance C	enter				710,0	,,0.00			•
SEE BILLING INSTRUCTIONS	b. STRE	ET ADDRESS US	Environmen	tal Protectic	on Agei	ncv						
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		Mai	l Drop D14	3-02								GRAND TOTAL
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	c. CITY				d. S	TATE	e. ZIP CODE	—— \$18,6	70.00			
	Du	ırham			I.	IC	27711					
22. UNITED	STATES O	OF 0.4.	/25/2014				23. NAME (Typed)					
AMERIC	ABY (Sigi	policy and the contract of the	manet	المقارية	ELECYR	ONIC	Margaret K					
			magastt.	>, recent	SIGNA		TITLE: CONTRACTING	G/ORDERING OF	FICER			

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 04/25/2014
 EP-W-10-030

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
(47)	contingent upon exercise of the option year.		(+/	(4)	(-7	(9)
	COR: Swarupa Ganguli 202-343					
	Alt COR: Kirsten Cappel 202-343-					
	CO: Margaret Kline					
	Statement of Work - Program Management					
	I. Background					
	Changing the climate of the earth through the building up of an array of radiatively active trace gases may have a number of adverse effects on the earth; environment, world economies, and world health. The Environmental Protection Agency; Climate					
	Change Division (CCD) initiates programs to support commercialization of technologies and practices that will make systems more efficient, reduce emissions of these radiatively active trace gases, and thereby reduce the future risks of climate change.					
	Methane is a large contributor to potential global warming, second to carbon dioxide. Methane;s overall contribution is large in part because it is a potent greenhouse gas; it is approximately twenty-one times more effective at trapping heat in the atmosphere than CO2 over a one-hundred year period. Furthermore, methane;s concentration in the atmosphere is changing at a rapid rate, more than doubling over the last two centuries and continuing to rise annually. These increases are largely due to increasing emissions from anthropogenic sources, with anthropogenic emissions now constituting about 70 percent of total emissions. Landfill gas (LFG), consist of about 50 percent methane, is the largest contributor, domestically, and the third, worldwide, to this anthropogenic build-up of methane gas in the atmosphere. Landfill gas emissions represent a					
	significant and growing source of local and Continued				\$0.00	

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. EP-W-10-030 04/25/2014

EM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT	QUANTIT
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTE (g)
(α)	global air pollution. Of particular	(0)	(4)	(6)	(1)	(9)
	concern is where economic development,					
	urbanization, and population growth is					
	expected to result in a increase; more than					
	threefold-in solid waste generation.					
	Currently, most municipal solid waste in					
	developing countries (e.g., China, India)					
	is disposed of in shallow open dumps and					
	unmanaged landfills. As a result, landfill					
	gas emissions are typically lower than					
	resulting emission from a sanitary landfill					
	(i.e., favorable anaerobic conditions).					
	However, as waste generation increases and					
	urban refuse is disposed of in larger,					
	deeper and better managed landfills, a					
	resulting significant increase in global					
	landfill gas (methane) emissions will occur.					
	Tanarri gas (mesnans) smissions niir sesar.					
	Efforts to reduce global LFG emissions are					
	important to the Climate Change Division,					
	specifically the Landfill Methane Outreach					
	Program (LMOP), and more recently the					
	international Methane to Markets					
	Partnership for several reasons. First,					
	globally landfilling remains the leading					
	waste management disposal option for the					
	foreseeable future. Second, because					
	methane is a source of energy as well as a					
	greenhouse gas, many emissions control					
	options have additional economic benefits					
	(i.e., emissions reductions strategies have					
	the potential to not only be low cost but					
	profitable).					
	March I have part of half of the face					
	Recovery and use of LFG from landfills and					
	dump sites (the term "landfill" will be					
	used to represent overall landfilling					
	practices) is one of the most promising					
	areas for profitably reducing global					
	methane emissions while generating useful					
	energy.					
	energy.					
	While there are a number of opportunities					
	and technologies that can be used to					
	capture and use the energy contained in					
	LFG, many of these have not been					
	Continued					
					\$0.00	

PAGE NO

4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 04/25/2014

CONTRACT NO.

EP-W-10-030

ORDER NO. 0013

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	1214/01	PRICE (e)	(f)	ACCEPTED
ITEM NO. (a)		ORDERED (c)			AMOUNT (f)	

\$0.00

PAGE NO

5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 04/25/2014
 EP-W-10-030

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
		ORDERED (c)	Charles	PRICE	Acres (ACCEPTED
	Funded: \$18,670.00 The obligated amount of award: \$18,670.00. The total for this award is shown in box 17(i). TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$18,670.00	

			ORDER I	OR SU	PPLIES OR SERV	CES					PAGE (OF PAGES	
IMPORTANT:	Mark all ¡	packages and papers	with contract	and/or or	der numbers.						1		2
1. DATE OF OR	RDER	2. CONTRACT NO. (If a	ny)						6. SHIP TO:		•		
06/10/20		EP-W-10-03Ò				a. NAME	OF CC	DNSIGNEE					
3. ORDER NO.			4. REQ	UISITION/R	EFERENCE NO.	T,							
0014			PR-C	AR-15-	-00481	OAR/	OAP/	CCD					
5. ISSUING OFF	FICE (Addre	ess correspondence to)				b. STRE		ORESS Onmental Prot	ection A	aen	CV		
	onment	al Protection	on Agenc	!v		74 TH 10 TH 10 TH 10		nsylvania Ave		9011	~ <u>1</u>		
		Procurement (-	-				e: 62107J					
Ariel Ri	os Bu	ilding				OAP/	CCD				T		
	_	ania Avenue,	NM			c. CITY Wash	inat	on			d. STATE	e. ZIP CO	DE
Washingt		20460									DC	20460	
7. TO: (b)(4 a. NAME OF CO						f. SHIP	VIA						
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b. COMPANY N	IAME						URCHA	watering (), (20)	TE OF ORDER	<u> </u>	. DELIVERY		
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						Please f	urnich th	ne following on the terms	-		of this form a ct to the term		
						and con	ditions s	pecified on both sides of			above-numb		
d.CITY STERLING				e. STATE VA	f. ZIP CODE 20166			n the attached sheet, if any y as indicated.	у.				
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		ATION (Check approp				1				12	. F.O.B. POII	VT.	
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a. INSPECTION	[b. ACCEPT	ANCE					ON OR BEFORE (Dat	e)				
				1 6									
					17. SCHEDULE (See	reverse fo	r Rejec	tions)					
ITEM NO.		SIIDD	LIES OR SERV	IICES		QUANTIT		UNIT PRICE	AMC	TNUC			NTITY EPTED
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I		CHRIS GODLO	OVE										
	Contir	nued											
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	18. SHIPE	PING POINT		1	19. GROSS SHIPPING V	VEIGHT	-!	20. INVOICE NO.	<u> </u>		I		17(h) TOTAL
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	c. CITY	rham					ATE C	e. ZIP CODE 27711					
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, avicino	(Oigii)	, D. 12. 15.	n Quha	Albert .	ELECTRI		TITLE: CONTRACTING		FICEF	२		

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 06/10/2015
 EP-W-10-030

ORDER NO. 0014

	UYTITNAUÇ	JNIT	UNIT	AMOUNT	QUANTITY
(a) (b)	and employed terrament	d)	PRICE (e)	(f)	ACCEPTED (g)
Of	ORDERED	-2.00	PRICE		ACCEPTED

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$250,212.40

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IMPORTANT:	Mark all	packages and papers with	contract and	l/or orde	r numbers.						1		9
1. DATE OF OR	DER	2. CONTRACT NO. (If any) EP-W-10-030							6. SHIP TO:				
07/22/20	15	EP-W-10-030				a. NAM	OF CC	ONSIGNEE					
			1			4							
3. ORDER NO.					ERENCE NO.	OAR/	OAP/	CCD					
0015			See Sch	neauı	.e								
5. ISSUING OFF	FICE (Addi	ress correspondence to)					ET ADE	<mark>DRESS</mark> onmental Prot	oation N	aana	17.7		
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		Procurement Ope						e: 62107J					
Ariel Ri		-	racions			OAP/	CCD						
		ania Avenue, NW	1			c. CITY					d. STATE	e. ZIP (CODE
Washingt						Wash	ingt	on			DC	2046	0
7. то: (b)(4	l)					f. SHIP	VIA						
a. NAME OF CO						7							
TETRA TE	CH, I	NC.						8. TY	PE OF ORDER				
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						and con	ditions s	pecified on both sides of		of the a	above-num	pered cor	ntract.
d.CITY STERLING					f. ZIP CODE	S 90 W 100		n the attached sheet, if an y as indicated.	у,				
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VETERA	AN-OWNE	N-1	R THE WOSB F							<u> </u>			
		13. PLACE OF		14.	. GOVERNMENT B/L N	IO.		15. DELIVER TO F.O.B. ON OR BEFORE (Dat		16	6. DISCOU	NT TERM	<i>I</i> IS
a. INSPECTION		b. ACCEPTANC	E					01/09/2015	/				
	7				17. SCHEDULE (See	1		<u> </u>	1				
ITEM NQ.		SUPPLIES	OR SERVICES	3		QUANTIT		UNIT PRICE	AMC	UNT			UANTITY CCEPTED
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		xico" is \$285,2											
		t of 2,295 dire											
	Conti	nued											
				- 1-									₁ 17(h)
	18. SHIP	PING POINT		19	9. GROSS SHIPPING V	VEIGHT		20. INVOICE NO.					TOTAL
													(Cont. pages)
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INSTRUCTIONS	b. STRE	ET ADDRESS US	Environ	menta	al Protectio	n Agei	lCV						
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			3	F 14. 9 4. 4	and the same of	SUTUR	5.4 W	TITLE: CONTRACTING	JUKDERING OF	FICER			

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 07/22/2015
 EP-W-10-030

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
		ORDERED	- COLUMN TO THE	PRICE	house.	ACCEPTED
	Option to Extend Services (NOV 1999). The Contracting Officer's Representative (COR) is Chris Godlove and the Alternate COR is Swarupa Ganguli. Chris Godlove (202) 343-9795					
	godlove.chris@epa.gov Swarupa Ganguli (202) 343-9732 ganguli.swarupa@epa.gov TOCOR: CHRIS GODLOVE Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 Period of Performance: 07/22/2015 to Continued					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$0.00	DNAL FORM 348 (pay 4/2006

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 07/22/2015
 EP-W-10-030

ORDER NO. 0015

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
	07/22/2016	1	,		.,	(0)
0001	Task Order award under Request for Quotation(RFTOP 1459)for: "Global Methane Initiative (GMI) Municipal Solid Waste Technical Assistance in Mexico". The award recommendation is as follows:				285,250.05	
	Contractor: Tetra Tech Inc. (Tt) is awarded all tasks. Contract: #EP-W-10-030 \$285,250.05 / 2,295 hours Requisition No: PR-OAR-14-01829, PR-OAR-15-00306					
	Accounting Info: 15-16-B-58F4-101A46XP4-2505-1558FC5559 -001 BFY: 15 EFY: 16 Fund: B Budget Org: 58F4 Program (PRC): 101A46XP4 Budget (BOC): 2505 DCN - Line ID: 1558FC5559-001 Funding Flag: Complete Funded: \$56,385.66					
	Accounting Info: 14-15-B-58F4-101A46XP4-2505-1458FC4858 -001 BFY: 14 EFY: 15 Fund: B Budget Org: 58F4 Program (PRC): 101A46XP4 Budget (BOC): 2505 DCN - Line ID: 1458FC4858-001 Funding Flag: Complete Funded: \$228,864.39					
	The obligated amount of award: \$285,250.05. The total for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$285,250.05